GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. ANU Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1147 Dated: 08-11-2017

Read the following:-

From: M/s. ANU Hospital, Vijayawada, Lr.No., dt.Nill and 05 other letter along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. ANU Hospital, Vijayawada have issued the LOCs to M/s. ANU Hospital, Vijayawada to extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay To Hospital
1	Sri. Potluri Sai Babu, S/o Raghunadha Rao, Bapulapadu Mandal, Krishna District.	48177/CMRF/2017, Dt.08.05.2017, Rs.2,17,200/-	2,17,222/-	2,17,200/-	21,720/-	1,95,480/-
2	Yanamadala Manga Parvathi, W/o Mahakali Rao, Nuzvid Mandal, Krishna District.	47296/CMRF/2017, Dt.02.05.2017, Rs.162900/-	1,62,900/-	1,62,900/-	16,290/-	1,46,610/-
3	Sri. sambhangi Krisna, S/o Lakshmaiah, Unguturu Mandal, Krishna District.	49513/CMRF/2017, Dt.26.04.2017, Rs.55,000/-	55,249/-	55,000/-	5,500/-	49,500/-
4	Sri. Navvula Ranga Rao, S/o Lakshi Durga, Vijayawada Mandal, Krishna District.	48762/CMRF/2017, Dt.02.05.2017, Rs.30,000/-	30,039/-	30,000/-	3,000/-	27,000/-
5	Sri.Mohammed Abdul Hallam, S/o Vakeilla, Penamaluru Mandal, Krishna District.	44525/CMRF/2017, Dt.16.05.2017, Rs.26,800/-	26,839/-	26,800/-	2,680/-	24,120/-
6	Sri. Jetti Rambabu, S/o Jetti Sambaiah,	49700/CMRF/2017,	1,02,489/-	1,02,400/-	10,240/-	92,160/-

	Tadepalli Mandal, Guntur District.	Dt.11.05.2017, Rs.1,02,400/-				
Total Amount		5,94,300/-	5,94,738/-	5,94,300/-	59,430/-	5,34,870/-

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.**59,430/-** (Rupees Fifty Nine Thousand Four Hundred Thirty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.5,34,870/-(Rupees Five Lakh thirty four Thousand Eight Hundred Seventy only) through NEFT system to **SRI ANU HOSPITAL PVT LTD**., Account No.01092020002461, HDFC Bank, M.G Road Branch, IFSC Code – HDFC0000109,PAN NO:AARCS3114K.

3. The Director, M/s. ANU Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. ANU Hospital, Vijayawada .
Copy to:
The Collector & District Magistrate, Krishna and Guntur .
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
AXIS Bank,
Prakasam District.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER